

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 18-21927 / MBK**

Ava Sharp

Petition Filed Date: 06/13/2018  
341 Hearing Date: 07/19/2018  
Confirmation Date: 08/22/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2022	\$293.54	14220947	01/19/2022	\$293.54	14226539	02/09/2022	\$293.54	14234181
02/17/2022	\$293.54	14243553	03/04/2022	\$293.54	14252874	03/14/2022	\$293.54	14262186
03/25/2022	\$293.54	14271065	04/18/2022	\$293.54	14281316	04/26/2022	\$293.54	14287420
05/09/2022	\$293.54	14296147	05/20/2022	\$293.54	14304151	06/07/2022	\$293.54	14315221
06/21/2022	\$293.54	14322448	07/01/2022	\$293.54	14329653	07/15/2022	\$293.54	14338221
07/29/2022	\$293.54	14347593	08/16/2022	\$293.54	14356203	08/30/2022	\$293.54	14364330
09/13/2022	\$293.54	14373727	09/23/2022	\$293.54	14380587	10/11/2022	\$293.54	14388682
10/21/2022	\$293.54	14396700	11/08/2022	\$293.54	14405966	11/21/2022	\$293.54	14412830
12/05/2022	\$293.54	14421802	12/16/2022	\$293.54	14430548	01/05/2023	\$293.54	14439194
01/17/2023	\$293.54	14444917	02/01/2023	\$293.54	14453509	02/13/2023	\$293.54	14462355
02/28/2023	\$293.54	14471200	03/13/2023	\$293.54	14483471			
<b>Total Receipts for the Period: \$9,393.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,360.69</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ava Sharp	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Zimnis, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,550.00	\$2,550.00	\$0.00
1	CREDIT UNION OF NEW JERSEY »» 2007 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	CREDIT UNION OF NEW JERSEY »» 2002 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	ECMC »» O/S PER PLAN/NAVIENT	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,047.17	\$0.00	\$1,047.17
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$612.85	\$0.00	\$612.85
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$798.37	\$0.00	\$798.37
7	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$966.56	\$0.00	\$966.56
8	PORTFOLIO RECOVERY ASSOCIATES »» VAUGHAN BASSETT	Unsecured Creditors	\$1,250.60	\$0.00	\$1,250.60
9	NJM INSURANCE GROUP	Unsecured Creditors	\$213.90	\$0.00	\$213.90

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10	MIDFIRST BANK »» P/851 RT 206/1ST MTG/AMERIHOM	Mortgage Arrears	\$21,999.04	\$20,070.68	\$1,928.36
0	John Zimnis, Esq. »» ORDER 7/9/19	Attorney Fees	\$400.00	\$400.00	\$0.00
11	MIDFIRST BANK »» P/851 ROUTE 206/1ST MTG/ATTY FEES ORD 7/9/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

**SUMMARY**

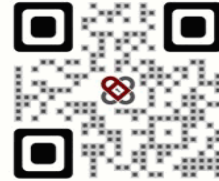
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$26,360.69	Plan Balance:	\$1,339.31 **
Paid to Claims:	\$23,551.68	Current Monthly Payment:	\$636.00
Paid to Trustee:	\$1,991.78	Arrearages:	(\$572.69)
Funds on Hand:	\$817.23	Total Plan Base:	\$27,700.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**